

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENT MATHIS § Case No.: 09-49659
CATHY MATHIS §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) This case was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2010, 09/15/2011, 09/27/2011.
- 5) The case was dismissed on 10/05/2011.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,090.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,052.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,052.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,666.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 676.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,342.04

Attorney fees paid and disclosed by debtor	\$ 834.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET NATIONAL BANK	UNSECURED	1,572.00	1,572.83	1,572.83	.00	.00
NORDSTROM FSB	UNSECURED	3,611.00	3,611.65	3,611.65	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	1,003.00	603.96	603.96	.00	.00
DEPT STORES NATIONAL	UNSECURED	1,653.00	1,653.21	1,653.21	.00	.00
TOYOTA MOTOR CREDIT	SECURED	22,825.00	24,185.51	22,825.00	6,403.67	1,306.29
BESTSOURCE CREDIT UN	UNSECURED	4,948.00	4,948.41	4,948.41	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	4,023.00	4,147.82	4,147.82	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	22,558.00	24,105.31	24,105.31	.00	.00
CITIMORTGAGE INC	SECURED	81,000.00	202,513.39	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	122,617.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	4,307.00	.00	1,360.51	.00	.00
AMERICAN EXPRESS	UNSECURED	455.00	1,216.60	1,216.60	.00	.00
AT&T	UNSECURED	237.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	4,865.00	5,295.07	5,295.07	.00	.00
CITIMORTGAGE INC	UNSECURED	1,091.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	6,878.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	1,091.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	1,539.99	1,539.99	1,539.99	.00	.00
HSBC HARLEM FUR	UNSECURED	1,605.00	NA	NA	.00	.00
SECURITY CREDIT SERV	UNSECURED	1,287.00	1,286.85	1,286.85	.00	.00
HSBC BANK NEVADA	UNSECURED	1,263.00	1,504.07	1,504.07	.00	.00
TRINITY HOSPITAL	UNSECURED	2,272.00	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRINITY HOSPITAL	UNSECURED	250.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	156.00	NA	NA	.00	.00
AT&T	UNSECURED	455.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,150.00	1,150.10	1,150.10	.00	.00
CITIMORTGAGE INC	SECURED	NA	278.48	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,825.00	6,403.67	1,306.29
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,825.00	6,403.67	1,306.29
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	53,996.38	.00	.00

Disbursements:

Expenses of Administration	\$ 3,342.04
Disbursements to Creditors	\$ 7,709.96

TOTAL DISBURSEMENTS: \$ 11,052.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.